

FIG. 1

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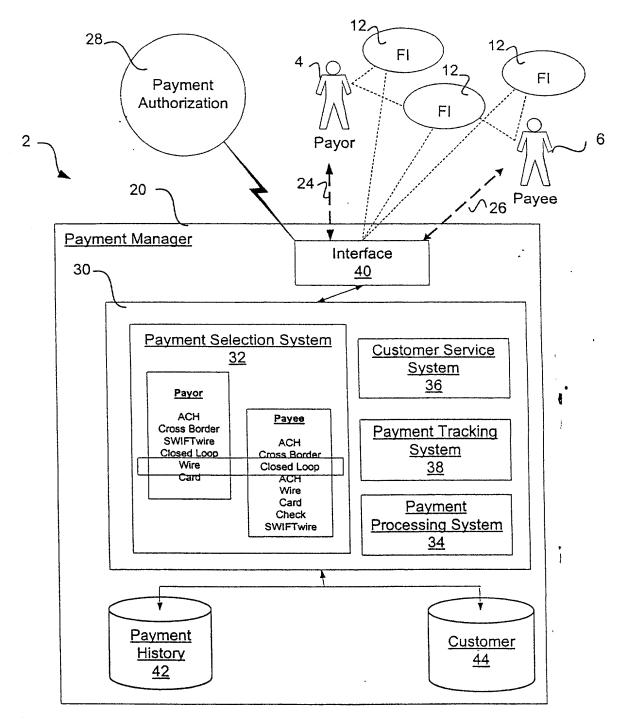


FIG. 2

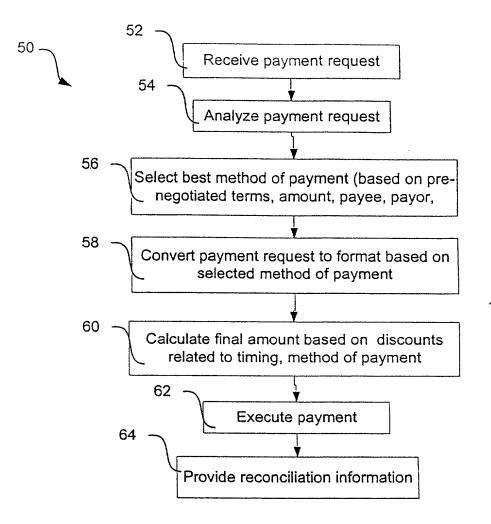


FIG. 3

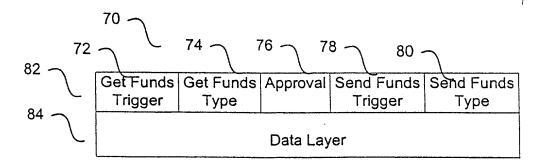


FIG. 4

30.

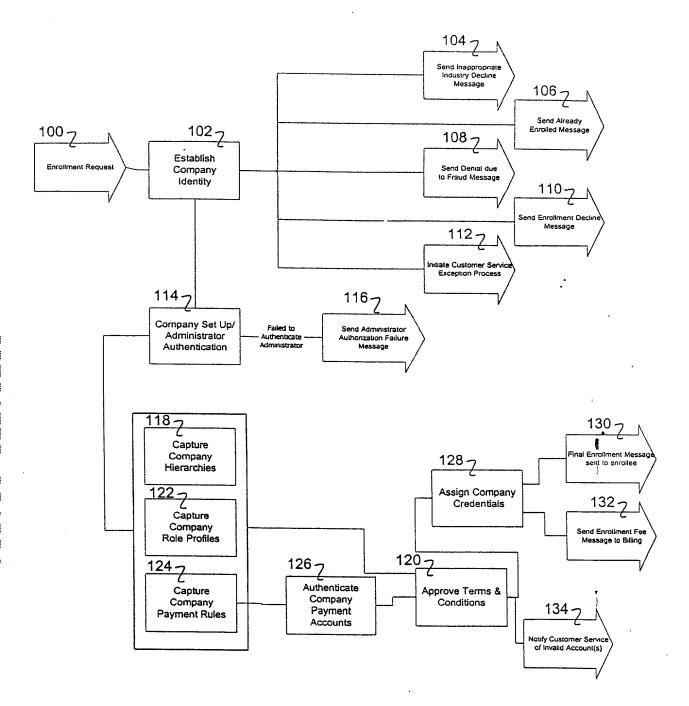


FIG. 5

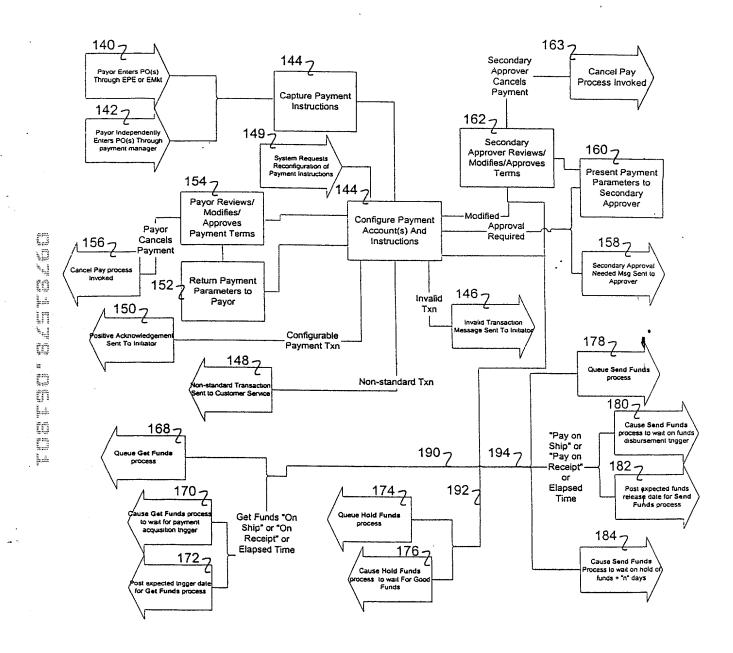
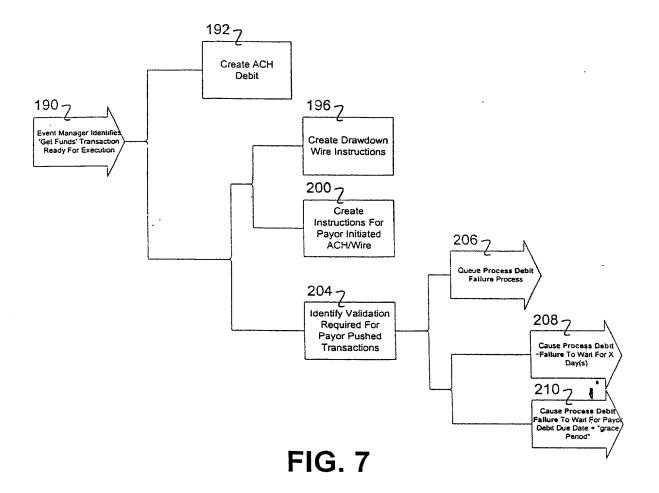


FIG. 6



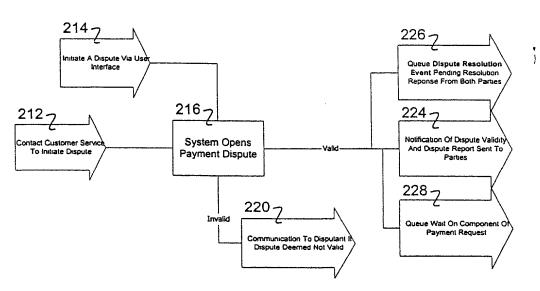


FIG. 8

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FIG. 9a

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FIG. 9b

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FIG. 9c

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Address 2	E-Mail	User Demographics  User Manitenance
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*State/Province	Employee IO	Second Level Approva
•		Customer Service
*Country	Supervisor Hame	
*IIp/Postal Code	Supervisor Phone	
		<del></del>
Role Association Lead Purchas	Ser 🗾	
	<	Submit

FIG. 9d

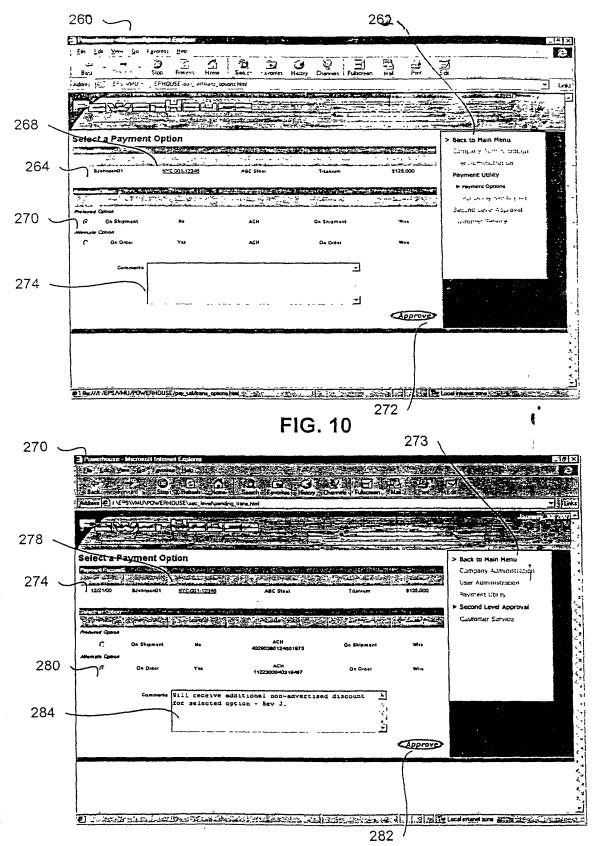


FIG. 11

# "Way and the

## Payment Request Reconciliation Report Date Printed: 61/31/2001 286 Company: ABC Company Organization: Purchasing Initiator: Bjohnson01 Initiation Date: 01/09/2001 Purchase Order: NYC-001-12345 Merchant: XYZ Steel Order Descriptor: Rolled Steel Order Amount: \$660.00 Actual Amount: \$712.80 Payment Request Status: Pending Expected Actual Date 01/09/2001 Event Order Date Order Detail Approval Detail Shipment Detail Configuration Approval 01/11/2001 Shipment 01/24/2001 01/26/2001 Payment Transaction Detail: Account Type ACH Date Transaction Get Funds Send Funds Arreunt Number 40290385124501875 Expected 01/24/2001 Date Actual S712.80 Status 1000000001-123 01/26/2001 1000000001-123 ACH 01/29/2001 FIG. 12 290~ 296-Customer 298-296-294 Organization Financial Customer Institution 292-Central 296 Clearing 296~ Facility Customer Customer 294 296-Financial 294 Financial Institution Institution Customer 296 296~ Customer Customer

FIG. 13

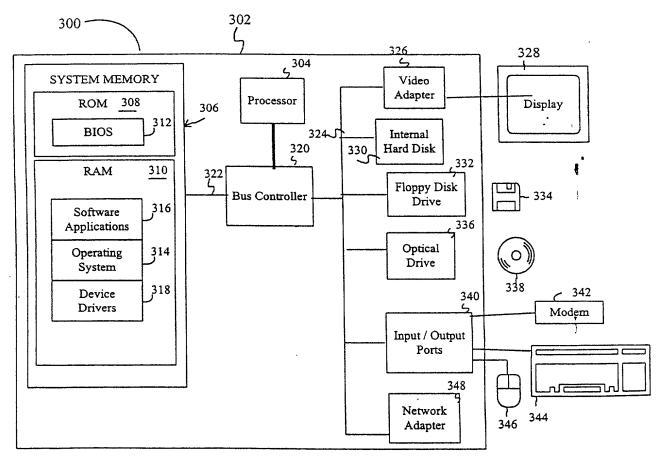


FIG. 14